

Idaho State Police Forensic Services

CERTIFICATE OF ANALYSIS/APPROVAL

The Idaho State Police Forensic Services (ISPFS) hereby certifies and approves Alcohol Simulator Solution Lot Number 15802 (a product manufactured by REPCO Marketing, Inc.) to be used to conduct performance verification checks within the State of Idaho in accordance with the analytical methods, policies and/or procedures promulgated by the Department governing breath alcohol examinations. ISPFS also approves of the manufacturer of this solution (REPCO Marketing, Inc.) to provide Alcohol Simulator Solution Lot Number 15802 in the State of Idaho. This lot has a target value of 0.080 with a range of 0.072 to 0.088 grams of ethyl alcohol/210 liters of vapor.

alconol/210 liters of vapor.	
The expiration date for this lot number is on September 1 st , 9-29-15 Date V	2017 at 11:59 PM. Tolatites Analysis Discipline Leader
STATE OF IDAHO	
County of Kootenai)) ss.	5000 × 1 1 •
On this 20th day of 100t., in the year 2015, before me a notary public, 12 Jeremy Johnston personally appeared, know name is subscribed to the within instrument as a Forensic Sc	n to me to be the person whose
Forensic Services, and acknowledged to me that he executed	I the same as such Scientist.
Ryna a. Dygdem Notary Public My Commission Expires: 918 2016	NOTAR L

Raw data from analysis: LOT #15802

Analyst: JJ	Bottle #458	sample #1	a b	Raw 0.098 0.0975	Average 0.0977	overall mean: 0.0977
JJ	bottle #624	sample #2	a b a	0.0979 0.0975 0.0981	0.0977	
		sample #3	b a	0.0971 0.0979	0.0976	
		sample #4	b	0.0972	0.0973	
Analyst: NB	Bottle #221	sample #1	a b	0.0964 0.0917	0.0940	overall mean: 0.0950
NB	bottle #695	sample #2	a b	0.0973 0.0931 0.0975	0.0952	
ND	bottle #093	sample #3	a b a	0.0973 0.0933 0.0972	0.0954	
		sample #4	b	0.0932	0.0952	

average of all raw data:

0.09630625

alcohol content conversion with 1.23:

with 1.21:

0.0783

Target value from provider:

0.0961 +/- 3% range 0.09898 0.09322

0.08 +/- 3% range 0.0824 0.0776

3101-188 STONYBROOK DRIVE RALEIGH, NC 27604 919-876-5480

CERTIFICATE OF ANALYSIS

MANUFACTURER AND SUPPLIER: RepCo Marketing, Inc.

LOT NUMBER: 15802

EXPIRATION DATE: September 1, 2017 at 11:59 p.m.

RepCo Marketing, Inc. certifies the following:

RepCo Marketing, Inc. manufactured, tested and supplied Lot Number 15802 of Alcohol Certified Solution for simulators. Random samples of said lot number were analyzed by an independent laboratory utilizing a gas chromatograph and found to contain ______ gms/dl +/-.003 gms/dl wt/vol ethanol (95% Confidence).

The alcohol and distilled water used in the solution were found to be free of any interferring substance.

This solution will produce a vapor alcohol value of <u>.080</u> +/-3% gms/210L Breath when heated to 34 Degrees Celsius +/-0.2 Degrees Celsius in a simulator (95% Confidence).

The date of manufacture for this lot number is September 2, 2015

The expiration date for this lot number is September 1, 2017

at 11:59 p.m.

This document is a true representation of the original Certificate of Analysis.

Cecil B. Garner, President RepCo Marketing, Inc.

Form RM 02

RepCo Marketing, Inc.

3101-188 Stonybrook Drive Raleigh, NC 27604

Invoice

Date	Invoice #
9/14/2015	10614

Bill To

Idaho State Police Forensic/Coeur D'Alene Attn: Jeremy Johnston 615 W. Wilbur Ave. Suite B Coeur D' Alene, ID 83815 Ship To

Idaho State Police Forensics Attn: Jeremy Johnston 615 W. Wilbur Ave. Suite B Coeur D' Alene, ID 83815

		P.O. Number	Те	rms	Ship	Via		F	CO.B.	1
		EVALUATIO	N No C	harge	9/14/2015	FedEx G	ro	R	aleigh	
Ordered	B/O	Qty Shipped	Item Code		Description		Pric	ce Each	Amount	-

		Втиволи	011 110 0	mar 50	7/11/2013	T COLDA GIV		noign
Qty Ordered	B/O	Qty Shipped	Item Code		Description	Į.	Price Each	Amount
2			CSS-080		C Simulator So 302- EVALUA		0.00	0.00
8								
			G.					

Total	\$0.00
Payments/Credits	\$0.00
Balance Due	\$0.00

RepCo Marketing Inc., 3101-188 Stonybrook Dr., Raleigh, NC 27604 (919) 876-5480; Fax (919) 876-5467 Toll Free 888-828-0227

VOLATILES DETERMINATION CASEFILE WORKSHEET

Laboratory No.: 15802-458

Analysis Date(s): 23 Sep 2015

6	Column 1 FID A	Column 2 FID B	Column Precision	Mean Value	Over-all Mean
Sample Results	0.0980	0.0975	0.0005	0.0977	
(g/100cc)	0.0979	0.0975	0.0004	0.0977	0.0977

Analysis Method

Refer to Volatiles Analytical Method 1.0

Instrument Information

Instrument method is stored centrally.

Refer to Instrument Method: Alcohol.m

Hamilton Auto-Dilutor Serial Number: MD-96GF641

Reporting of Results	Uncertainty	Uncertainty of Measurement (UM%): 5.00%			
Overall Mean (g/100cc)	Low	High	5% of Mean		
0.097	0.092	0.102	0.005		
	Reported Resi	ult			
	0.097				

Calibration and control data are stored centrally.

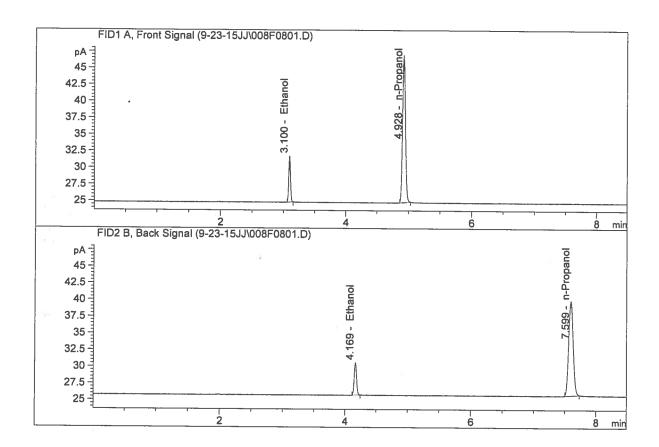
Issued: 01/16/2014

Volatiles BAC Calculation Spreadsheet Rev 3

Issuing Authority: Quality Manager

Sample Name : 15802-458-A
Laboratory : Coeur d' Alene
Injection Date : Sep 23, 2015
Method : ALCOHOL.M

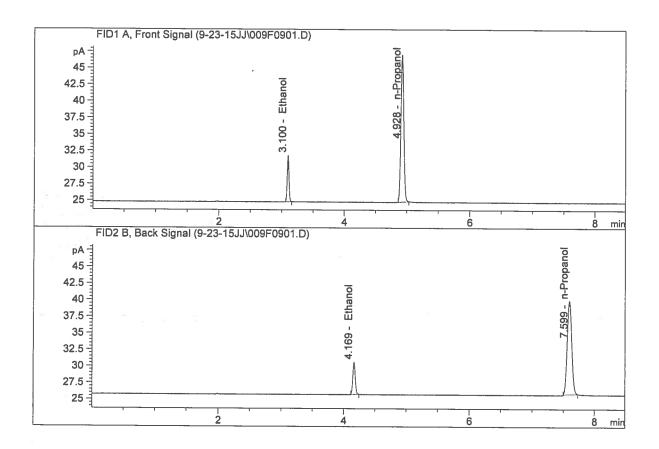
Acq. Instrument: CN10742044-IT00725005



#	Compound	Column	Area	Amount	Units
2.	Ethanol	Column 1:	13.38455	0.0980	g/100cc
	Ethanol	Column 2:	13.26786	0.0975	g/100cc
	n-Propanol	Column 1:	72.03137	1.0000	g/100cc
	n-Propanol	Column 2:	71.27601	1.0000	g/100cc

Sample Name : 15802-458-B
Laboratory : Coeur d' Alene
Injection Date : Sep 23, 2015
Method : ALCOHOL.M

Acq. Instrument: CN10742044-IT00725005



#	Compound	Column	Area	Amount	Units
2.	Ethanol Ethanol n-Propanol n-Propanol	Column 1: Column 2: Column 1: Column 2:	13.47927 13.34046 72.58597 71.66347	0.0979 0.0975 1.0000	g/100cc g/100cc g/100cc g/100cc

VOLATILES DETERMINATION CASEFILE WORKSHEET

Laboratory No.: 15802-624

Analysis Date(s): 23 Sep 2015

	Column 1 FID A	Column 2 FID B	Column Precision	Mean Value	Over-all Mean
imple Results	0.0981	0.0971	0.0010	0.0976	
(g/100cc)	0.0979	0.0972	0.0007	0.0975	0.0975

Analysis Method

Refer to Volatiles Analytical Method 1.0

Instrument Information

Instrument method is stored centrally.

Refer to Instrument Method: Alcohol.m

Hamilton Auto-Dilutor Serial Number: MD-96GF641

Reporting of Results	Uncertainty	Uncertainty of Measurement (UM%): 5.00%			
Overall Mean (g/100cc)	Low	High	5% of Mean		
0.097	0.092	0.102	0.005		
	Reported Resi	ult			
	0.097				

Calibration and control data are stored centrally.

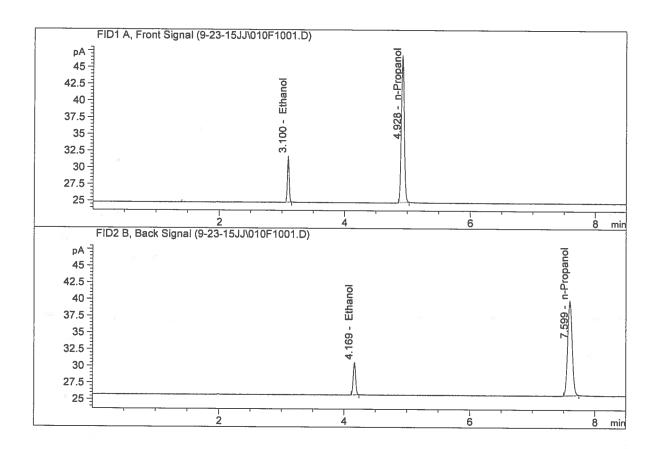
Issued: 01/16/2014

Volatiles BAC Calculation Spreadsheet Rev 3

Issuing Authority: Quality Manager

Sample Name : 15802-624-A Laboratory : Coeur d' Alene Injection Date : Sep 23, 2015 Method : ALCOHOL.M

Acq. Instrument: CN10742044-IT00725005



#	Compound	Column	Area	Amount	Units
2. 3.	Ethanol Ethanol n-Propanol n-Propanol	Column 1: Column 2: Column 1: Column 2:	13.36838 13.21359 71.89792 71.27048	0.0981 0.0971 1.0000	g/100cc g/100cc g/100cc g/100cc

Sample Name :

15802-624-B

Laboratory : Injection Date :

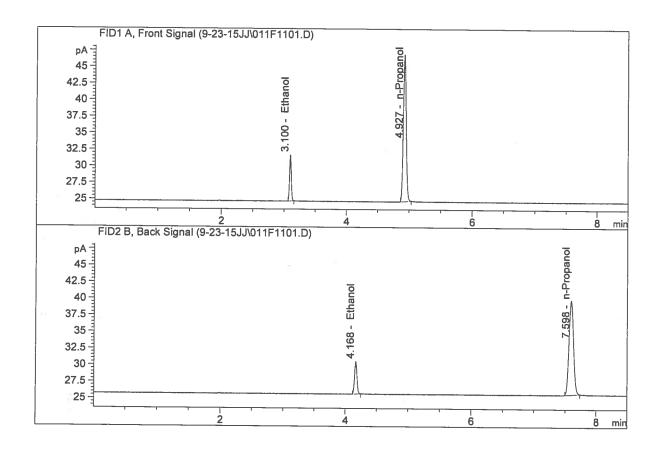
Coeur d' Alene Sep 23, 2015

Method

ALCOHOL.M

Acq. Instrument:

CN10742044-IT00725005



#	Compound	Column	Area	Amount	Units
3.	Ethanol	Column 1:	13.44441	0.0979	g/100cc
	Ethanol	Column 2:	13.30550	0.0972	g/100cc
	n-Propanol	Column 1:	72.40925	1.0000	g/100cc
	n-Propanol	Column 2:	71.69685	1.0000	g/100cc

VOLATILES DETERMINATION CASEFILE WORKSHEET

Laboratory N	io.: RepCo 0.0	8 15802 #221	Analysis Date(s): 25 Sep 2015							
	Column 1 FID A	Column 2 FID B	Column Precision	Mean Value	Over-all Mean					
Sample Results	0.0964	0.0917	0.0047	0.0940	0.0946					
(g/100cc)	0.0973	0.0931	0.0042	0.0952	0.0940					
Analysis Met	hod									
Refer to Volati	Refer to Volatiles Analytical Method 1.0									
Instrument Information Instrument method is stored centrally.										
	ent Method: ALCO Dilutor Serial Num 1D94AM10010									
Reporting of	Results		Uncertainty of Measurement (UM%): 5.00%							
Ove	erall Mean (g/10	00cc)	Low	High	5% of	f Mean				
	0.094		0.089	0.099		005				
		R	eported Res	ult						
			0.094							

Calibration and control data are stored centrally.

Analyst: <u>B</u>

Page 2

Issued: 01/16/2014

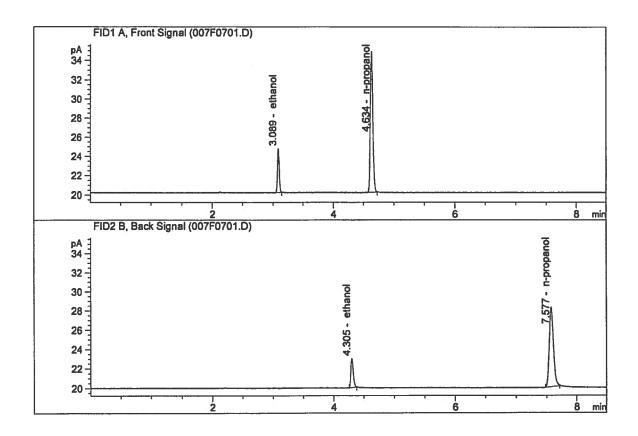
Volatiles BAC Calculation Spreadsheet Rev 3

Issuing Authority: Quality Manager

Sample Name : RepCo 0.08 15802 #221-A

Laboratory : Meridian
Injection Date : Sep 25, 2015
Method : ALCOHOL.M

Acq. Instrument: CN11180014-CN11041167



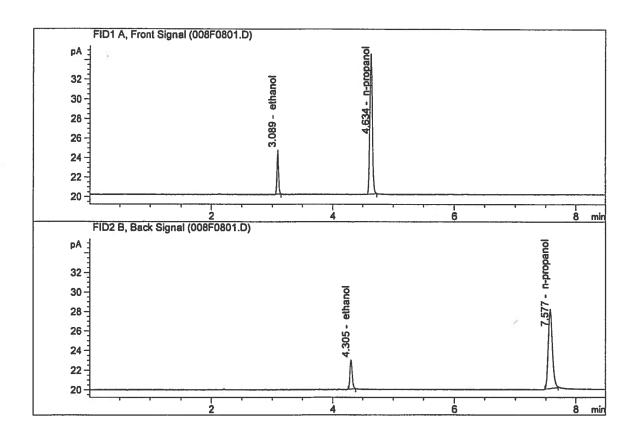
#	Compound	Column	Area	Amount	Units
1.	Ethanol	Column 1:	8.44486	0.0964	g/100cc
2.	Ethanol	Column 2:	8.22548	0.0917	g/100cc
3.	n-Propanol	Column 1:	41.99076	1.0000	g/100cc
4.	n-Propanol	Column 2:	40.68283	1.0000	g/100cc



Sample Name : RepCo 0.08 15802 #221-B

Laboratory : Meridian
Injection Date : Sep 25, 2015
Method : ALCOHOL.M

Acq. Instrument: CN11180014-CN11041167



#	Compound	Column	Area	Amount	Units
	Ethanol Ethanol	Column 1: Column 2:	8.37266 8.12321	0.0973 0.0931	g/100cc g/100cc
	n-Propanol n-Propanol	Column 1: Column 2:	41.25925 39.53501	1.0000	g/100cc g/100cc



VOLATILES DETERMINATION CASEFILE WORKSHEET

Laboratory N	lo.: RepCo 0.0	8 15802 #695	Analysi	lysis Date(s): 25 Sep 2015						
	Column 1 FID A	Column 2 FID B	Column Precision	Mean Value	Over-all Mean					
Sample Results	0.0975	0.0933	0.0042	0.0954	0.0953					
(g/100cc)	0.0972	0.0932	0.0040	0.0952	0.0953					
Analysis Met	hod					100				
Refer to Volati	iles Analytical I	Method 1.0								
Instrument Information Instrument method is stored centrally.										
4	ent Method: ALCO Pilutor Serial Num ID94AM10010									
Reporting of	Results		Uncertaint	y of Measure	nent (UM%):	5.00%				
Ove	rall Mean (g/10	0cc)	Low	High	5% of	Mean				
20.5	0.095		0.090	0.100	005					
		Re	eported Res	ult						
			0.095	# # # # # # # # # # # # # # # # # # #						

Calibration and control data are stored centrally.

Analyst: <u>B</u>

Page 2

Issued: 01/16/2014

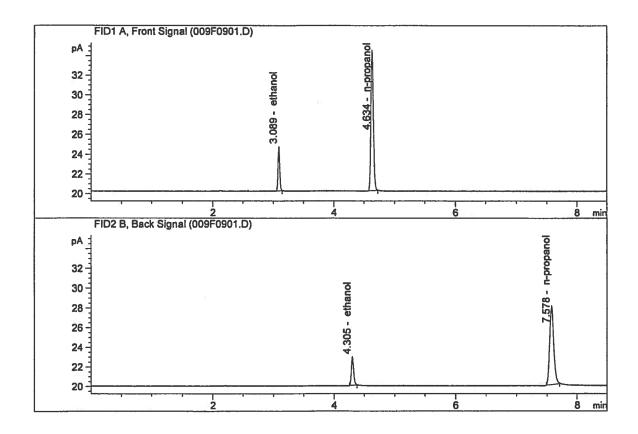
Volatiles BAC Calculation Spreadsheet Rev 3

Issuing Authority: Quality Manager

Sample Name : RepCo 0.08 15802 #695-A

Laboratory : Meridian
Injection Date : Sep 25, 2015
Method : ALCOHOL.M

Acq. Instrument: CN11180014-CN11041167



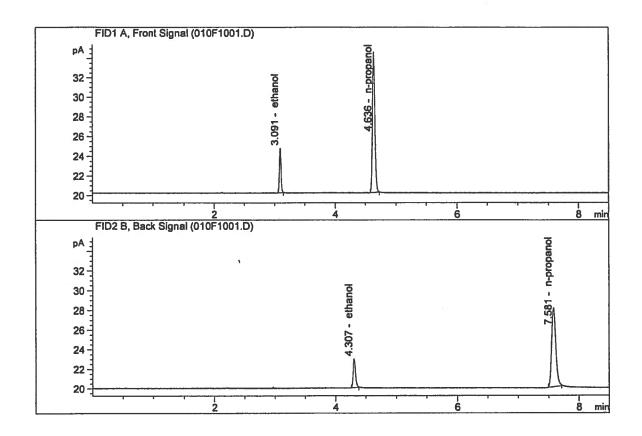
#	Compound	Column	Area	Amount	Units
2.	Ethanol Ethanol n-Propanol n-Propanol	Column 1: Column 2: Column 1: Column 2:	8.31487 8.06690 40.90820 39.19809	0.0975 0.0933 1.0000	g/100cc g/100cc g/100cc g/100cc



Sample Name : .RepCo 0.08 15802 #695-B

Laboratory : Meridian
Injection Date : Sep 25, 2015
Method : ALCOHOL.M

Acq. Instrument: CN11180014-CN11041167



#	Compound	Column		Are	a	Amount	Units	
1.	Ethanol	Column	1:	8.351	64 (0.0972	g/100cc	
2.	Ethanol	Column	2:	8.116	95 (0.0932	g/100cc	
3.	n-Propanol	Column	1:	41.215	40	1.0000	g/100cc	
4.	n-Propanol	Column	2:	39.471	33 :	1.0000	g/100cc	





DATA RESOURCES INC 1410 ST ANDREWS RD - STE 200 COLUMBIA SC 29210

> BUS: 803-561-0331 FAX: 803-561-0536

PROJECT

: ETHANOL ASSAY -- LOT #15802

CREATED ON

: 9/11/2015

REPORT TO

: Repco Marketing

Cecil Gamer

3101-188 Stonybrook Drive

Raleigh NC 27604

ORDER ID:

.150911X101

CUSTOMER ID

: REPCO

JOB ID

ID :

EPA REGULATION: NON REGULATORY EPA COMPLIANCE: NON COMPLIANT

THANK YOU FOR CHOOSING DATA RESOURCES, INC. AS YOUR SOURCE FOR QUALITY LABORATORY SERVICES. DATA RESOURCES, INC. STRIVES TO PROVIDE UNPARALLELLED SERVICE AND SUPPORT REGARDING YOUR SAMPLE ANALYSIS REQUIREMENTS. DATA RESOURCES, INC. PROVIDES TECHNICAL EXPERTISE, PROJECT MANAGEMENT SKILLS, CUSTOMER SUPPORT, AND ACCURATE TEST RESULTS.

PLEASE TAKE A MOMENT TO REVIEW THE FOLLOWING DATA PACKAGE.

ON THE FOLLOWING PAGES YOU WILL FIND GENERAL REFERENCE INFORMATION ABOUT THE DATA PRESENTED IN THIS ANALYSIS REPORT. THIS INFORMATION AND MORE CAN BE FOUND ON OUR WEBSITE AT HTTP://DATARESOURCESINC.COM

Junto Wa

Bruce E Watt

Laboratory Director, Data Resources Inc - Columbia



DATA RESOURCES INC 1410 ST ANDREWS RD - STE 200 COLUMBIA SC 29210 BUS: 803-561-0331

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FOR ORGANIZATIONAL PURPOSES THE FOLLOWING DATA PACKAGE IS DIVIDED INTO SECTIONS AS LISTED BELOW:

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TOTAL PAGES (Not including COVER and INDEX pages)



DATA RESOURCES INC 1410 ST ANDREWS RD - STE 200 COLUMBIA SC 29210 BUS: 803-561-0331 FAX: 803-561-0536

NARRATIVE SECTION:



E-031 FN050312-01 Revision 0 Page 1 of 2

Certificate of Analysis Certified Reference Standard - NIST Traceable Ethanol-100

Ethyl Alcohol

ISO GUIDE 34
ISO/IEC 17025
ISO 12485
ISO 9001

Catalog Number:

E-031

Solution Lot:

FN050312-01

Expiration Date:

May 2017

Diluent:

Water 1.2 mL

Volume per Ampoule: Storage:

Refrigerate. Do not freeze.

Intended Use:

For R&D/ analytical purposes only. Not suitable for human or animal consumption.

- Expiration Date has been established through real time stability studies and applies to the ampoule stored unopened at the recommended storage condition.
- Ampoules are overfilled to ensure a minimum 1.2 mL volume fill. We advise laboratories to use measured volumes of this standard solution before diluting to the desired concentration. The standard should be used immediately after opening to avoid concentration changes due to evaporation.

Component	Solution Chromatographic Purity	Certified Concentration			
Ethanol	100%	$100.0 \pm 0.4 \text{ mg/dL}$			

- Uncertainty of the concentration, expressed in terms of volume, is an expanded uncertainty in accordance with ISO 17025 and ISO Guide 34 at the 95% confidence interval using a coverage factor of k=2 and has been calculated by statistical analysis of our production methods applicable to ethanol-inference standards and incorporates uncertainty of the purity factor, material density and mass measurement. The dispensing process is sufficiently controlled as to not be a significant contributor to uncertainty calculations and is, therefore, excluded. Solution stability is established through real time stability studies and is, therefore, excluded.
- When expressed in percentage terms, the relative standard uncertainty of the concentration is 0.175% and the relative expanded uncertainty is 0.35% at the 95% confidence interval (k=2).
- The purity factor (PF) mass balance measurement equation is used to calculate the amount of ethanol required to achieve an accurate concentration of the solution standard, accounting for both purity and residual water content.
- Purity factor has been established through independent certification of the neat analyte to ISO 172025 standards See page 2.
- Solution purity is verified post ampouling and demonstrates no contamination or degradation has occurred.

Traceability to SI through NIST:

- This standard has been prepared and certified under the ISO Guide 34 and ISO/IEC 17025 standards and meets the requirements of a Certified Reference Material as defined by ISO.
- Gravimetrically prepared using qualified balances calibrated semi-annually by Mettler Toledo to ISO 17025 requirements and using NIST traceable weights. Qualification of each balance includes the assignment of a minimum by Mettler Toledo taking into consideration the balance and installed environmental conditions to ensure each weighing complies with USP tolerances of NMT 0.1% relative uncertainty.
- Balance calibration adjustments are performed weekly utilizing the balance's internal adjustment mechanism and with NIST traceable weights.
- Balance calibration is verified prior to each use and is performed utilizing NIST traceable weights. Weigh tapes from the balance calibration are included in the production batch record for this standard. Production data package available upon request.
- Fill volume is gravimetrically verified throughout the dispensing process using qualified balances calibrated with NIST traceable weights.
- Weight sets used for all balance calibrations are calibrated externally by an ISO 17025 accredited calibration laboratory to NIST standards.
- Concentration of this standard has been analytically verified against a NIST SRM and a Control using a validated method. See page 2.

Cerilliant certifies that this standard meets the specifications stated in this certificate and warrants this product to meet the stated acceptance criteria through the expiration date. Warranty applies to ampoules stored unopened and stored under the recommended storage conditions. Warranty and expiry do not extend to solutions into which this product has been incorporated. Establishment of shelf life of all such products is the responsibility of the user.



Lara Sparks, Quality Assurance Director

May 31, 2012

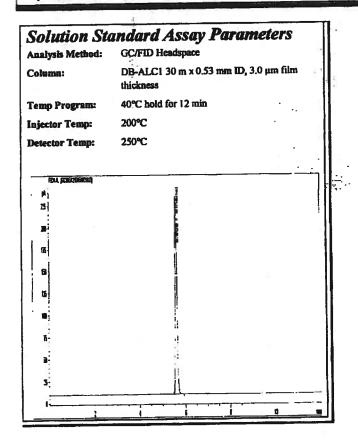
Date

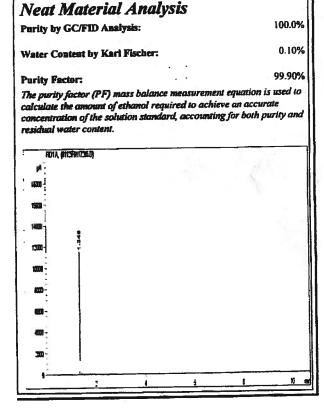


Analytical Verification of Solution Standard Concentration and Batch Homogeneity:

Solution Standard	Lot Number	Results compared to NIST SRM Lot 2894 (mg/dL)	Results compared to Control (% Difference)	Homogeneity (ampoule to ampoule consistency) %RSD	
New Lot	FN050312-01	98.49	0.78%	0.75%	
Prior Lot	FN111711-01	98.70	0.58%	1.45%	
the second secon	tance Criteria	±2%	±2%	≤2%	

- Concentration is calculated as the average of multiple analyses conducted using a validated Headspace GC/FID method. The validated GC/HS method has been demonstrated to adequately detect and quantitate ethanol concentrations ranging from 5 to 600 mg/dL. Relative standard uncertainty of the analysis is 1.675% and includes both uncertainty of the analytical method and uncertainty of the NIST SRM concentration.
- The Control is independently prepared from a different lot of neat ethanol to ensure no bias in the analysis and independently qualified against a NIST SRM.
- Homogeneity is ensured through rigorous production process controls statistically analyzed to evaluate risk and verified by analysis. The %RSD of samples pulled from across the lot using a stratified random sampling plan demonstrates ampoule to ampoule consistency or homogeneity of the New Lot.
- The %RSD of the Prior Lot represents system suitability on the date of analysis. Triplicate injections of the Prior Lot are bracketed at the beginning and end of the sequence. %RSD criteria ensures proper system performance throughout the sequence.
- All instruments used for certification of the neat materials and verification of the solution concentration and homogeneity are fully qualified through an installation Qualification and an Operational Qualification which is repeated annually. System suitability is performed daily with rigorous acceptance criteria to ensure the system continues to perform within the validated parameters.







SAMPLE CONTAINER MANIFEST

DATA RESOURCES INC 1410 ST ANDREWS RD - STE 200 COLUMBIA SC 29210 BUS: 803-561-0331

FAX: 803-561-0536

PROJECT

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ORDER ID:

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CUSTOMER ID

: REPCO

JOB ID

EPA REGULATION: NON REGULATORY EPA COMPLIANCE: NON COMPLIANT

									
SITE									
BTL 1									
	CONTAINER ID	COLLECTION TIMESTAMP	QTY	MATRIX	C/G		NER: DESCRIP	TION SIZE	PRESERVATIVE HOLDING
	0	2015-09-03 00:00:00.000	1	LIQUID	GRAB	Р	astic	500 mL	NONE
SITE									
BTL 2									Ш
	CONTAINER ID	COLLECTION TIMESTAMP	QTY	MATRIX	C/G	CONTAIL	IER: DESCRIP YPE	TION SIZE	PRESERVATIVE HOLDING
	0	2015-09-03 00:00:00.000	1	LIQUID	GRAB	Р	astic	500 mL	NONE
SITE									
BTL 3						· · ·			
	CONTAINER ID	COLLECTION TIMESTAMP	QTY	MATRIX	C/G		NER: DESCRIP YPE	ΠΟΝ SIZE	PRESERVATIVE HOLDING
6	0	2015-09-03 00:00:00.000	1	LIQUID	GRAB	Р	astic	500 mL	NONE
SITE									Ç.
INHOU	SE @ 100 mg/d	L			<u> </u>				
	CONTAINER ID	COLLECTION TIMESTAMP	QTY	MATRIX	C/G		NER: DESCRIP	TION SIZE	PRESERVATIVE HOLDING
	0	2015-09-03 00:00:00.000	1	LIQUID	GRAB	Р	astic	500 mL	NONE
	-							 	

ACCESS THIS INFORMATION ONLINE:

Go to http://DataResourcesinc.com and choose the menu option "CUSTOMER LOGIN"

DocID: DM1441994523 PAGF: 4 of 11



PERFORMED AT: DR - COLUMBIA **CERTIFICATION: SCDHEC: 40569**

DATA RESOURCES INC 1410 ST ANDREWS RD - STE 200 COLUMBIA SC 29210

BUS: 803-561-0331 FAX: 803-561-0536

PROJECT

: ETHANOL ASSAY - LOT #15802

CREATED ON

: 9/11/2015

REPORT TO

: Repco Marketing

Cecil Garner 3101-188 Stonybrook Drive Raleigh NC 27604

ORDER ID:

:150911X101

CUSTOMER ID

: REPCO

JOB ID

:72

EPA REGULATION: NON REGULATORY EPA COMPLIANCE: NON COMPLIANT

									COM EPHOL : NOTO COM EPHOT					
SITE	MATRIX	C/G	COLLECTION TIMESTA	мР	CONTAINER ID	QTY	CONTAINER: D	ESCRIPTION	N SIZE	PRESERVA	ATIVE HOLDING			
BTL 1	LIQUID	GRAB	2015-09-03 00:00:00.00)		1	Plastic	1	500 mL	NONE				
	TEST						PRIORITY	METHOD						
	ETHANO	L ASSA	Υ				Normal	CUSTOM						
		PARA	METER ANALYSIS TIMESTAMP	[AGED]	RESULT	QUAL	LIMIT HI	PQL MDL		ITON TRUMENT	UNIT ANALYST			
		ETHA	NOL REPLICATE 1 09/10/2015 00:00 AM	[0.00 days]	95.374		NA NA		1		mg/dL bewatt			
		ETHA	NOL REPLICATE 2 09/10/2015 00:00 AM	[0.00 days]	96.671		NA NA		1		mg/dL bewatt			
		ETHA	NOL REPLICATE 3 09/10/2015 00:00 AM	[0.00 days]	96.409		NA NA		1		mg/dL bewatt			
		ETHA	NOL AVERAGE 09/10/2015 00:00 AM	[0.00 days]	96.151		NA NA		1		mg/dL bewatt			



PERFORMED AT: DR - COLUMBIA CERTIFICATION: SCDHEC: 40569

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CREATED ON

: 9/11/2015

REPORT TO

: Repco Marketing Cecil Gamer

3101-188 Stonybrook Drive

Raleigh NC 27604

ORDER ID:

.150911X101

CUSTOMER ID

: REPCO

JOB ID

: 72

EPA REGULATION: NON REGULATORY EPA COMPLIANCE: NON COMPLIANT

					6							
SITE	MATRIX	C/G	COLLECTION TIMESTA	MP	CONTAINER ID	QTY	CONTAINER: DESCRIPTION TYPE				ATIVE HOLDING	
BTL 2	LIQUID	GRAB	2015-09-03 00:00:00.000)		1	Plastic		500 mL	NONE		
	TEST						PRIORITY	METHOD			130	
	ETHANG	DL ASSA	Y				Normal	CUSTOM				
		PARA	METER ANALYSIS TIMESTAMP	[AGED]	RESULT	QUAL	LIMIT HI LIMIT LO	PQL MDL	DILUT	ON UMENT	UNIT ANALYST	
		ETHA	NOL REPLICATE 1 09/10/2015 00:00 AM	[0.00 days]	96.841		NA NA		1		mg/dL bewatt	
		ETHA	NOL REPLICATE 2 09/10/2015 00:00 AM	[0.00 days]	95.996		NA NA		1		mg/dL bewatt	
		ETHA	NOL REPLICATE 3 09/10/2015 00:00 AM	[0.00 days]	96.487		NA NA		1		mg/dL bewatt	
		ETHA	NOL AVERAGE 09/10/2015 00:00 AM	[0.00 days]	96.441		NA NA		1		mg/dL bewatt	



PERFORMED AT: DR - COLUMBIA **CERTIFICATION: SCDHEC: 40569**

DATA RESOURCES INC 1410 ST ANDREWS RD - STE 200 COLUMBIA SC 29210

BUS: 803-561-0331 FAX: 803-561-0536

PROJECT

: ETHANOL ASSAY -- LOT #15802

CREATED ON

: 9/11/2015

REPORT TO

: Repco Marketing

Cecil Gamer 3101-188 Stonybrook Drive Raleigh NC 27604

ORDER ID:

.150911X101

CUSTOMER ID

: REPCO

JOB ID

EPA REGULATION: NON REGULATORY EPA COMPLIANCE: NON COMPLIANT

SITE						OTV	CONTAINER: D	ESCRIPTION	N SIZE	DDECED\/A	TIVE HOLDING
Y as	MATRIX	C/G	COLLECTION TIMESTA	MP	CONTAINER ID	QTY	TYPE	R.C.	SIZE	PRESERVA	TIVE HOLDING
BTL 3	LIQUID	GRAB	2015-09-03 00:00:00.000)		1	Plastic		500 mL	NONE	
	TEST						PRIORITY	METHOD			
	ETHANO	DL ASSA	Y				Normal	CUSTOM			
		PARA	METER ANALYSIS TIMESTAMP	[AGED]	RESULT	QUAL	LIMIT HI LIMIT LO	PQL MDL		LUTON STRUMENT	UNIT ANALYST
		ETHA	NOL REPLICATE 1 09/10/2015 00:00 AM	[0.00 days]	96.783		NA NA		1		mg/dL bewatt
		ETHA	NOL REPLICATE 2 09/10/2015 00:00 AM	[0.00 days]	95.257		NA NA		1		mg/dL bewatt
		ETHA	NOL REPLICATE 3 09/10/2015 00:00 AM	[0.00 days]	95.517		NA NA		1		mg/dL bewatt
		ETHA	NOL AVERAGE 09/10/2015 00:00 AM	[0.00 days]	95.852		NA NA		1		mg/dL bewatt



PERFORMED AT: DR - COLUMBIA **CERTIFICATION: SCDHEC: 40569**

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EPA COMPLIANCE: NON COMPLIANT

									S	0.5	29 7207
SITE	MATRIX	C/G	COLLECTION TIMESTA	MP	CONTAINER ID	QTY	CONTAINER: D TYPE	ESCRIPTIO	N SIZE	PRESERVA	TIVE HOLDING
INHOUSE @ 10	ng/dL	GRAB	2015-09-03 00:00:00.000)		1	Plastic		500 mL	NONE	
	TEST						PRIORITY	METHOD			
	ETHANO	ASSAY					Normal	CUSTOM			4
		PARA	METER ANALYSIS TIMESTAMP	[AGED]	RESULT	QUAL	LIMIT HI LIMIT LO	PQL MDL		JTON TRUMENT	UNIT ANALYST
		ETHA	NOL REPLICATE 1 09/10/2015 00:00 AM	[0.00 days]	98.765		NA AA		1		mg/dL bewatt
		ETHA	NOL REPLICATE 2 09/10/2015 00:00 AM	[0.00 days]	98.716		NA NA		1		mg/dL bewatt
		ETHA	NOL REPLICATE 3 09/10/2015 00:00 AM	[0.00 days]	100.203		NA NA		1		mg/dL bewatt
		ETHA	NOL AVERAGE 09/10/2015 00:00 AM	[0.00 days]	99.228		NA NA		1		mg/dL bewatt



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JOB COMMENTS:

=> No Evidence of contamination was seen.



REPORT TO

DATA PACKAGE

DATA RESOURCES INC 1410 ST ANDREWS RD - STE 200 COLUMBIA SC 29210

BUS: 803-561-0331 FAX: 803-561-0536

: ETHANOL ASSAY -- LOT #15802 **PROJECT**

: 9/11/2015 **CREATED ON**

: Repco Marketing

Cecil Gamer

3101-188 Stonybrook Drive

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REPORT FIELDS DEFINED:

ANALYSIS or SERVICE PERFORMED = The Requested analysis or service performed. RESULT = The value or answer acquired from requested analysis or service performed.

BDL (Below Detection Limit) indicates result is below listed RDL.

ND (Not Detected) indicates result is below listed MDL.

< (Less than symbol) indicates that result is lower than value reported

> (Greater than symbol) indicates that result is higher than value reported

UNIT = Unit of measure.

dwb = Indentifies result value as Dry Weight Basis.

QUAL = Additional qualification on result [See DATA QUALIFIERS DEFINED section].

RDL = (Reportable Detection Limit) The lowest calibrated result achievable by stated analytical method.

MDL = (Method Detection Limit) The lowest result achievable by stated analytical method. METHOD = The stated methodology employed for the analysis or service performed.

ANALYSIS D/T = The date and time when analysis or service was performed.

ANALYST LOCATOR= The analyst and location that performed the analysis or service. All work is performed by a division of Data Resources Inc. unless alternate certification number is provided in this field.

PRIORITY = The requested turn-around priority.

DATA QUALIFIERS DEFINED:

C = Analytical result has been confirmed with multiple analyses.

! = Estimated result, result is < RDL but > MDL.

JC = See Job Comments.

J1 = In replicate analyses surrogate recoveries (2 or more for acid fraction, 2 or more for base/neutral fraction,

1 or more for volatile fraction) were out of range but > 10%. The result is an estimated value.

J2 = In replicate analyses surrogate recoveries (2 or more for acid fraction, 2 or more for base/neutral fraction, 1 or more for volatile fraction) were out of range and < 10%. The result is an estimated value.

J3 = In replicate analyses internal standard area counts were out of range. The result is an estimated value.

OH = Holding Time expired prior to analysis
OH2 = Holding Time expired prior to re-analysis. Initial analysis was performed in holding but with estimated results.
M1 = The MS %R is outside acceptable control limits. However, MS/MSD RPD is in acceptable control limits.

2:1 = The BOD reported result failed to meet the Two One Rule.

SC = See Sample Comments.

2-CHLOROETHYLVINYLETHER -vs- **2-CHLOROETHYLVINYLETHER NOTED ON ANALYSIS REPORT:

Past studies show that 2-Chloroethylvinylether undergoes hydrolysis when collected in preserved (HCl to pH<2) VOC vials. SCDHEC requires a sampling protocol to involve NON-preserved VOC vials when this parameter is needed. To provide the best quality data for this parameter, DR will perform a separate analysis at an additional cost. Should you request this parameter and only provide preserved VOC vials, the analysis of this parameter will be performed and the parameter identity prefixed with ** to identify this potential issue occuring.

AROCHLOR RESULTS:

Any positive Arochlor result would require analysis for total PCB as decachlorobiphenyl by method 508A (MCL = 0.5 ug/L).

LABORATORY pH, CHLORINE, and TEMPERATURE RESULTS:

If analysis occurs in the lab in excess of 15 minutes of collection, then the result MAY NOT be used for compliance.

ACCESS THIS INFORMATION ONLINE:

Go to http://DataResourcesInc.com and choose the menu option "CUSTOMER LOGIN"

DocID: DM1441994523 PAGE: 10 of 11



DATA RESOURCES INC 1410 ST ANDREWS RD - STE 200 COLUMBIA SC 29210 BUS: 803-561-0331 FAX: 803-561-0536

SAMPLE RECEIPT RECORDS:
- CHAIN OF CUSTODY
- SAMPLE RECEIPT REVIEW